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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF


DALTON

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1979



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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

DALTON

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FOR THE YEAR ENDING

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Notice: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedures.

TOWN OFFICERS

Clerk

EDITH BURBANK

Treasurer

ELINOR CLARKE

Selectmen

FREDERICK PILOTTE
RALPH BLAKSLEE
CHARLES J. PACKARD

Term Expires 1981
Term Expires 1982
Term Expires 1980

Auditor

RITA F. BLAKSLEE

Tax Collector

EDITH BURBANK

Moderator

CLYDE SWITSER

Road Agent

REGINALD STEVENS

Trustees of Trust Funds

WILLIAM BOYLE

Fire Chief

RAYMOND BARTLETT

Police Chief

BRADLEY WHITCOMB

Health Officer

FREDERICK PILOTTE

Librarian

EDITH SWITSER

Library Trustees

MAY THAYER
NILA ALDRICH
SUSAN BEAN

Term Expires 1981
Term Expires 1982
Term Expires 1980

Supervisors of Checklist

PAULINE STREETER
ALLAN BEAN
JOY BARTLETT

Term Expires 1984
Term Expires 1980
Term Expires 1982

WARRANT

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday, the 11th day of March next, at 12 o'clock noon to act upon the following subjects. The polls will be open at 12 o'clock and will close at 6 o'clock in the afternoon. The business meeting will be held at the Dalton Elementary School Gymnasium and will open at 7:30 o'clock in the evening.

1. To choose all necessary officers for the year.
2. To see if the Town will vote to adopt the provisions of RSA 466: 30-a which makes it unlawful for an owner of any dog, licensed or unlicensed, to permit such dog to run at large except when accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition, or training for such. *By Petition*
3. To see if the Town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.
4. To see if the Town will vote to accept the Budget for 1980 as prepared by the Selectmen and appropriate the amount therein or to make any changes.
5. To see if the Town will vote to raise and appropriate, by Federal, State and Local means, a sum of **\$42,000**, for the purpose of designing sewerage and sewage treatment facilities for the Bridge Street section of town as it exists today, which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. pp. 1251 et seq.). This action will qualify the Town for Federal and State funds. Of the total design costs, the Town shall raise a sum not to exceed **\$10,500** which represents the combined amount of the State and Town's obligations. (The actual Town's share is \$2,100.) These monies to be raised by the issuance of Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq. as amended) and authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon, and take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of **Dalton** and allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. pp. 1251 et seq.) and pass any vote relating thereto.
6. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at private sale, as the Selectmen, in their sole discretion, deem equitable and just (R.S.A. 80:42 (land 111)).

7. To see if the Town will vote to give the Selectmen the right at the end of the year to take what monies that are left in the Fire Department Appropriations and put such monies into a Capital Reserve Fund and to raise and appropriate an additional one thousand dollars (\$1,000.00) to be added to same, for the purchase and replacement of fire equipment.
8. To see if the Town will vote to authorize the Selectmen to withdraw the sum of thirteen thousand three hundred dollars (\$13,300.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to make the final payment of \$7,000.00 on the 1978 Dump Truck and to pay the additional three years on the Bridge note, a sum of \$6,300.00.
9. To see if the Town will vote to authorize the Board of Selectmen to take whatever monies are left from the General Budget and put them in a Capital Reserve Fund for the purchase and replacement of town equipment, the sum of money not to exceed \$5,000.00.
10. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year (R.S.A. 31:95-b).
11. To see if the Town of Dalton will vote to raise the sum of \$800.00 to help pay for construction and material costs for building playground equipment in the Dalton School yard. *By petition.*
12. To see if the Town will raise and appropriate a sum of ten thousand dollars (\$10,000.00) for the purpose of correcting the dump problem in compliance with all R.S.A.s relating to solid waste disposal in the State of New Hampshire.
13. To see if the Town will raise and appropriate the sum of \$250.00 to the White Mountains Center for the Arts in order to provide tickets to the Town through its Recreation Department for a special Sunday afternoon Children's Series.
14. To transact any other business that may legally come before the meeting.

Given under our hands and seals this the 1st day of January 1980.

A True Copy Attest:

CHARLES J. PACKARD
FREDERICK PILOTTE
RALPH BLAKSLEE
Board of Selectmen

BUDGET FOR 1980

Source of Income:	Estimated 1979	Actual 1979	Estimated 1980
<hr/>			
FROM STATE:			
Interest and Dividends Tax	\$12,500.00	\$12,618.00	\$12,500.00
Railroad Tax	350.00	590.00	350.00
Savings Bank Tax	250.00	324.00	300.00
Meals and Rooms Tax	3,750.00	5,309.00	4,500.00
Highway Subsidy	13,274.00	13,274.00	15,923.00
Reimb. a/c State and Federal Forest Lands	250.00	330.00	250.00
Reimb. a/c Business Profits Tax	19,000.00	21,994.00	19,000.00
FROM LOCAL SOURCES:			
Dog Licenses	500.00	617.00	550.00
Business Licenses, Permits and Fees	75.00	97.00	75.00
Interest on Taxes and Deposits	1,500.00	1,500.00	1,500.00
Motor Vehicle Permits	10,000.00	12,000.00	10,000.00
Income from Trust Funds	600.00	646.00	600.00
Resident Taxes Retained	2,750.00	3,820.00	3,500.00
Normal Yield Taxes Assessed	1,500.00	6,099.00	1,500.00
Rent of Town Property	100.00	100.00	100.00
Income from Sewer Dept.	67.00	76.00	70.00
Revenue Sharing and Interest	13,000.00	12,397.00	12,000.00
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$79,466.00	\$91,791.00	\$82,718.00
Amount to be Raised by Property Taxes			\$252,949.24

APPROPRIATIONS	Approp. 1979	Actual 1979	Estimated 1980
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 3,000.00	\$ 3,122.50	\$ 3,600.00
Town Officers' Expenses	5,500.00	6,018.15	6,000.00
Election and Registration	300.00	316.27	1,400.00
Town Hall and Other Buildings	6,389.75	6,121.76	3,500.00
Employees' Retirement and Social Security	3,000.00	3,000.42	3,200.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	8,000.00	7,573.86	8,000.00
Fire Department	7,000.00	6,555.46	7,000.00
Insurance	8,100.00	9,827.01	10,000.00
Blister Rust and Care of Trees	50.00		50.00
Planning and Zoning	100.00		100.00
Dry Hydrants	1,000.00	2,074.61	1,000.00
Civil Defense	50.00		50.00
HEALTH:			
Health Dept. and Hospitals	2,658.75	2,728.75	
Public Health Nursing			750.00
Ross Ambulance			400.00
Lancaster Ambulance			400.00
Morrison Nursing Home			200.00
Littleton Hospital			200.00
Lancaster Hospital			200.00
White Mt. Mental Health			698.75
Vital Statistics	10.00	4.00	10.00
Town Dump	3,000.00	3,398.30	3,400.00
HIGHWAYS & BRIDGES:			
Town Maintenance—Summer	19,000.00	21,815.99	19,000.00
Town Maintenance—Winter	18,000.00	19,003.41	18,000.00
Town Road Aid	809.33	809.33	809.33
Street Lighting	500.00	469.46	500.00
Gen. Expense of Highway Dept.	8,000.00	12,465.42	8,000.00
LIBRARIES:	1,800.00	1,800.00	1,800.00
PUBLIC WELFARE:			
Town Poor	1,500.00	607.42	1,500.00
Old Age Assistance	1,100.00	749.50	1,000.00

Aid to Perm and Total Disabled	100.00		100.00
PATRIOTIC PURPOSES:			
Memorial Day and Veterans Assoc.	50.00	100.54	50.00
Aid to Soldiers and their Families	500.00	350.00	500.00
RECREATION:			
Parks and Playgrounds	150.00	101.10	150.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	2,000.00	2,475.75	2,000.00
Airports	500.00	500.00	500.00
Adv. and Regional Assoc.	480.35	480.35	514.21
North Country Council	370.00	370.00	385.00
INTEREST:			
On Temporary Loans	2,500.00	3,462.96	3,500.00
On Long Term Notes	2,500.00	3,349.62	3,500.00
OUTLAY FOR NEW CONSTRUCTION			
NEW EQUIPMENT:			
Water Works Construction	100.00	83.40	100.00
Conservation Commission	350.00		100.00
New Equipment	1,000.00	2,500.00	1,000.00
PAYMENT ON PRINCIPAL OF DEBT:			
Long Term Notes	7,000.00	4,100.00	7,000.00
TOTAL TOWN APPROPRIATIONS			
County Tax	\$116,518.18	\$126,335.34	\$120,167.29
School Tax	12,000.00	19,150.00	19,000.00
	174,000.00	192,334.67	200,000.00
TOTAL APPROPRIATIONS			
	\$302,468.18	\$337,820.01	\$339,167.29

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land, Improved and Unimproved	\$4,520,200.00
Buildings	3,311,250.00
Factory Buildings	334,900.00
Public Utilities	743,750.00
House Trailers and Mobile Homes (68)	292,250.00
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Total Valuation Before Exemptions	\$9,202,350.00
Less Current Use Exemptions	1,632,360.00
Elderly Exemptions (18)	88,500.00
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Net Valuation on which rate is computed	\$7,481,490.00

ASSESSMENTS

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	5,500.00
Election and Registration	300.00
Town Hall and Other Buildings	6,389.75
Police Department	8,000.00
Fire Department	7,000.00
Blister Rust and Care of Trees	50.00
Planning and Zoning	100.00
Insurance	8,100.00
Civil Defense	50.00
Conservation Commission	350.00
Dry Hydrants	1,000.00
Health Department	2,848.75
Vital Statistics	10.00
Town Dump	3,000.00
Town Road Aid	722.95
Road Maintenance	37,000.00
Street Lighting	500.00
General Expense of Highway	8,000.00
Libraries	1,800.00
Town Poor	1,500.00
Old Age Assistance	1,100.00
Aid to Permanently and Totally Disabled	100.00
Soldiers Aid	500.00
Memorial Day	50.00

Parks and Playgrounds	150.00
Cemeteries	2,000.00
Airports	500.00
Advertising and Regional Association	480.35
Employees' Retirement and Social Security	3,000.00
North Country Council	370.00
Alpha House	330.00
Repairs to Grader	4,000.00
Principal—Long Term Notes	20,000.00
Interest on Long Term Notes	2,500.00
Interest on Temporary Loans	2,500.00
New Equipment	1,000.00
Water Works Construction	100.00
Capital Reserve Fund	1,036.83

TOTAL TOWN APPROPRIATIONS	\$ 134,938.63
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Less Estimated Revenues and Credits:

Interest and Dividends Tax	12,618.00
Rooms and Meals Tax	5,310.00
Savings Bank Tax	325.00
Highway Subsidy	13,039.00
Railroad Tax	599.00
Class V Highway Maintenance	7,140.00
Reimb. a/c State and Federal Forest Lands	330.00
Reimb. a/c Fighting Forest Fires	40.00
Resident Taxes	3,820.00
Yield Taxes	7,198.00
Interest on Delinquent Taxes	1,500.00
Interest on Resident Taxes	50.00
Motor Vehicle Permits	10,000.00
Dog Licenses	500.00
Business Licenses and Permits	75.00
Rent on Town Property	100.00
Income from Trust Funds	600.00
Income from Sewer Dept.	67.00
Withdrew from Revenue Sharing Fund	13,000.00
Withdrew Anti-Recession Funds	2,889.75

TOTAL REVENUE AND CREDITS	\$ 79,200.75
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Net Town Appropriations	\$ 55,737.88
Net School Appropriations	192,334.67
County Tax Assessment	19,150.00
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Total Town, School and County	\$ 267,222.55
Deduct: Total Business Profits Tax	21,994.00
Add: War Service Credits	4,450.00
Add: Overlay	1,699.51
	<hr/>
Property Taxes to be raised	\$ 251,378.06
Gross Property Taxes	251,378.06
Less War Service Credits	4,501.52
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NET PROPERTY TAX	\$ 246,876.54

Tax Rate Approved by Tax Commission — \$3.36

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 16,500.00
Furniture and Equipment	1,000.00
Library Furniture and Equipment	200.00
Fire Station	20,000.00
Fire Department Equipment	55,000.00
Highway Department and Equipment	55,000.00
Parks and Playgrounds	600.00
School-Land and Buildings	70,000.00
Equipment	5,000.00
Police Department Equipment	2,700.00
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	\$ 226,000.00

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

REVENUE SHARING ACCOUNT

January 1, 1979 — in Special Account	\$ 11,645.45
Received January 16, 1979	3,278.00
Received April 11, 1979	3,278.00
	<hr/>
	\$ 18,201.45
Withdrew May 7, 1979 for Town Truck	13,000.00
	<hr/>
	\$ 5,201.45
Received July 16, 1979	3,278.00
Received October 22, 1979	3,278.00
Interest accrued during 1979	639.86
	<hr/>
	\$ 12,397.31

CAPITAL RESERVE FUND

January 1, 1979	\$ 1,675.61
Interest Accrued during year	95.67
December 31, 1979, deposited	1,444.54
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	\$ 3,215.82

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Long Term Notes

Fire Truck Notes of 1977, \$28,000.00 at 6%

1980	\$ 2,880.00
1981	2,880.00
1982	2,880.00
1983	2,880.00
1984	2,880.00
1985	2,880.00
	<hr/>
	\$ 16,800.00

Bridge Note of 1975, \$21,000.00, interest payable Semi-Annually

1980	\$ 2,100.00
1981	2,100.00
1982	2,100.00
1983	2,100.00
1984	2,100.00
1985	2,100.00
	<hr/>
	\$ 12,600.00

Truck Note of 1975, \$10,000.00 at 6%

1980	2,000.00
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Truck Note of \$20,000.00 at 6%, interest payable Semi-Annually

1981	\$ 7,000.00
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BALANCE SHEETS

ASSETS

Cash in hands of Treasurer	\$ 20,033.04
Revenue Sharing Funds	12,397.31
Capital Reserve Funds	3,215.82
Due from Forest Fires	47.86
Due from Ambulance Responses	190.00
Unredeemed Taxes:	
Levy of 1978	7,084.16
Levy of 1977	1,643.99
Levy of 1976	318.55
Uncollected Taxes:	
Levy of 1979	40,929.52
Levy of 1978	921.98
Levy of 1977	922.64
Levy of 1976	114.08
Levy of 1975	62.40
TOTAL ASSETS	\$ 87,951.35
Excess of Liabilities Over Assets	51,313.45
GRAND TOTAL	\$ 139,264.80

LIABILITIES

Unexpended Balance of Special Appropriation	\$ 3,000.00
Unexpended Revenue Sharing Funds	12,397.31
Capital Reserve Funds	3,215.82
Bond and Debt Retirement Tax	1,342.00
School District	119,309.67
TOTAL LIABILITIES	\$ 139,264.80

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — TOWN OF DALTON

Fiscal Year Ended December 31, 1979

	Approp.	Receipts	Available	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 3,000.00	\$	\$ 3,000.00	\$ 3,122.50	\$	\$ 122.50
Town Officers' Expenses	5,500.00		5,500.00	6,018.15		518.15
Town Hall and Other Buildings	3,500.00	2,989.75	6,489.75	6,121.76	367.99	
Election and Registration	300.00		300.00	316.27		16.27
Police Department	8,000.00		8,000.00	7,573.86	426.14	
Fire Department	7,000.00		7,000.00	6,555.46	444.54	
Insurance	8,100.00		8,100.00	9,827.01		1,727.01
Blister Rust and						
Care of Trees	50.00		50.00		50.00	
Planning and Zoning	100.00	5.00	105.00		105.00	
Dry Hydrants	1,000.00		1,000.00	2,074.61		1,074.61
Civil Defense	50.00		50.00		50.00	
Health Dept., incl. Hospitals	2,848.75	80.00	2,928.75	2,728.75	200.00	
Vital Statistics	10.00		10.00	4.00	6.00	
Street Lighting	500.00		500.00	469.46	30.54	
Town Dump	3,000.00	17.00	3,017.00	3,398.30		381.30
Class V Roads		7,140.23	7,140.23	7,233.37		93.14
Town Road Aid	722.95	4,819.68	5,542.63	6,236.85		694.22
Town Maintenance—Summer	18,000.00	6,637.38	24,637.38	21,815.99	3,821.39	
Town Maintenance—Winter	19,000.00	6,637.38	25,637.38	19,003.41	5,633.97	
General Expense of Highway	8,000.00	4,000.00	12,000.00	12,465.42		465.42
Libraries	1,800.00		1,800.00	1,800.00		

New Equipment	1,000.00	1,000.00	2,500.00	1,500.00
Memorial Day	50.00	50.00	100.54	50.54
Town Poor	1,500.00	129.65	607.42	1,022.23
Old Age Assistance	1,100.00	1,000.00	749.50	350.50
Aid to Soldiers and Families	500.00	500.00	350.00	150.00
Aid to Disabled	100.00	100.00		100.00
Conservation Commission	350.00	350.00		350.00
Airports	500.00	500.00	500.00	
Advertising and Regional Assoc.	480.35	480.35	480.35	
North Country Council	370.00	370.00	370.00	
Parks and Playgrounds	150.00	150.00	101.10	48.90
Alpha House	330.00	330.00		330.00
Cemeteries	2,000.00	1,296.74	2,475.75	820.99
Interest on Long Term notes	2,500.00	2,500.00	3,462.96	962.96
Interest on Temporary Loans	2,500.00	2,500.00	3,349.62	849.62
Payment on Long Term Notes	7,000.00	7,000.00	4,100.00	2,900.00
County Tax	12,000.00	12,000.00	19,150.00	7,500.00
TOTALS	\$122,912.05	\$33,752.81	\$155,062.41	\$17,208.19
				<u>-15,955.74</u>
Net Balance				<u>\$ 1,252.45</u>

TOWN CLERK'S REPORT
Fiscal Year Ending December 31, 1979

DEBITS

Motor Vehicle Permits Issued:		
1979 Permits Issued	\$12,038.50	
	<hr/>	\$12,038.50
Dog Licenses and		
Penalties Collected		
1979 Licenses Issued	\$ 597.50	
Penalties Collected	78.00	
	<hr/>	
	\$ 675.50	
Less 116 fees at \$.50	58.00	
	<hr/>	
		\$ 617.50
Filing Fees		6.00
		<hr/>
TOTAL DEBITS		\$12,662.00

CREDITS

Remittances to Treasurer:		
Motor Vehicle Permits	\$	\$12,038.50
Dog Licenses and Penalties		617.50
Filing Fees		6.00
		<hr/>
		\$12,662.00

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, RESIDENT, YIELD AND SEWER TAXES
Levy of 1979

DEBITS

Taxes Committed to Collector:

Property Taxes	\$246,876.54	
Resident Taxes	3,820.00	
Yield Taxes	6,099.78	
Sewer Taxes	76.80	
	<hr/>	\$256,873.12

Added Taxes:

Property Taxes	1,890.08
Resident Taxes	80.00
Yield Taxes	1,411.93
Penalties	13.39
	<hr/>

TOTAL DEBITS	\$260,268.52
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CREDITS

Remittances:

Property Taxes	\$209,711.54
Resident Taxes	2,900.00
Yield Taxes	6,656.57
Sewer Taxes	57.60
Penalties	13.39

Uncollected Taxes per Collector's List:

Property Taxes	\$ 38,621.24
Resident Taxes	890.00
Yield Taxes	747.08
Sewer Taxes	19.20

Abatements:

Property Taxes	433.84
Resident Taxes	110.00
Yield Taxes	108.06
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TOTAL CREDITS	\$260,268.52
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UNCOLLECTED PROPERTY TAXES

As Of December 31, 1979

Abbott, William		Mason, William	225.12
(to be paid by Kyle Bean)	36.96	Massasoit Fin & Tail Club	231.84
Bailey, Edward Sr.	311.20	Massasoit Fin & Tail Club	157.92
Bass, Roberta	798.00	Maghew, Everett	36.96
Bass, Roberta	305.76	McLaughlin, Clark	166.32
Bean, Allan	537.60	Miles, Richard	589.68
Bedell, Robert and Paul	169.68	Mitton, Gary	159.60
Bell, George	319.20	Moody, Lawrence	67.20
		Perham, Charles	18.48
		Phillips, Harvey	277.20
Bobko, Michael	110.88	Pilotte, Adelard	805.12
Boschen, Henry	127.68	Pilotte, Adelard	40.32
Boston and Maine Railroad	80.64	Pilotte, Adelard	168.00
Boswell, Lawrence	362.88	Pilotte, Adelard	40.32
		Pilotte, Adelard	58.80
Brooks, George	225.12	Pilotte, Elizabeth	383.04
		Placey, Winifred	203.38
Bryant, Sterling	853.44	Porfido, Frank	127.68
Burke, Michael	601.44	Rexford, Nancy	92.40
Cantin, Mamie	569.52	Rexford, Rodney	70.50
Carr, Austin	20.16	Rexford, Rodney	1,431.36
Coles, Charles	257.04	Rexford, Rodney	840.00
Cushing, David	168.00	Rexford, Rodney	564.48
Desrocher, Keith	631.68	Rexford, Rodney	270.48
DePina, Bernard	873.60	Rodger, Reginald	89.36
Dexter, Ralph		Sargent, Gordon	77.68
(to be paid by George Oulette)	215.48	Small, Florence	112.56
Dubreuil, Thomas	168.00	Smith, Hugh	210.00
Fearon, Stanley	584.64	Smith, William A.	53.76
Gelinas, Jacques	384.72	Stillings, Alfred Heirs	497.28
Gooden, Mildred	70.48	Stillings, Rodney	299.04
Graham, James	87.36	Stoddard, Edgar	806.40
Grenier, Edmond	460.72	Thomas, David	50.40
Grimard, Gladys	557.76	Tillotson, Aldine J.	114.24
Grimard, Gladys	26.88	Tillotson, Aldine J.	75.60
Holmes, Gerald	119.28	Towle, Gail	243.60
Howe, David	452.32	Walter, Earl	161.28
		White, Clinton	1,251.60
Johnson, Judith	141.22	White, David	159.60
Kenison, Warren	278.88		
Kenison, Wayne	28.56	White, Rodney	61.44
Kinne, Frank B.	527.92	Whitcomb, Esther	184.80
Landriani, Robert	520.80	Whittum, Armistice	230.56
Landriani, Robert	672.00	Whittum, Kevin	272.16
Lane, Barbara	371.28	Wiley, Dennis	462.00
Lennon, Frank	636.72	Wright, Glenn Jr.	154.56
Lennon, Frank	62.16	Wright, Theron	201.36
Lurie, Elizabeth	473.44		

PAID SINCE SETTLEMENT \$12,650.66

SUMMARY OF TAX SALES REDEEMED

As Of December 31, 1979

DEBITS

	1978	1977	1976
Bal. of Unredeemed Taxes December 31, 1979	\$	\$5,590.91	\$3,496.33
Taxes Sold to Town During Fiscal Year	9,605.13		
Interest Collected after Sale	44.54	341.62	518.75
TOTAL DEBITS	\$9,649.67	\$5,932.53	\$4,015.08

CREDITS

Remittances to Treasurer during year	\$2,564.51	\$4,266.54	\$3,696.53
Abated during year		22.00	
Unredeemed at close of year	7,084.16	1,643.99	318.55
TOTAL CREDITS	\$9,649.67	\$5,932.53	\$4,015.08

UNREDEEMED TAXES FROM TAX SALES

	on account of levies of:		
	1978	1977	1976
Bean, Allan	\$537.00	\$	\$
Bedell, Robert and Paul	168.47	152.85	125.20
Boswell, Lawrence	361.45		
Bryant, Sterling	461.65		
Desrocher, Keith	602.10		
Fearon, Stanely	449.81		
Grimard, Gladys	298.15		
Grimard, Gladys	27.52		
Holmes, Gerald	50.65		
Lennon, Frank	724.80	177.90	
Lennon, Frank	61.53		
Massasoit Fin and Tail Club	157.53		
Massasoit Fin and Tail Club	221.35		
Miles, Richard		65.52	
Pilotte, Adelard	814.20		
Pilotte, Adelard	161.20		
Pilotte, Adelard	40.41		
Pilotte, Adelard	40.41		
Pilotte, Elizabeth	369.40		
Placey, Winifred	200.12	181.49	
Smith, William	59.30	54.06	53.90
Stoddard, Edgar	768.15	695.47	
Whitcomb, Esther	182.71	165.73	
White, Clinton	2.45		
Whittum, Kevin	169.55		
Wright, Glenn Jr.	154.25	150.97	139.45

I hereby certify that the lists showing the names and amounts due from each delinquent taxpayer as of December 31, 1979 are correct to the best of my knowledge and belief.

EDITH L. BURBANK
Tax Collector

Uncollected Yield Taxes for 1979

Lennon, Frank	\$ 59.53
Rexford, Rodney	679.95
Paid Since Settlement	4.80

Uncollected Sewer Taxes for 1979

Coles, Charles	\$ 4.80
Landriani, Robert	4.80
Walter, Dennis	4.80
Paid Since Settlement	4.80

Uncollected Property Taxes for 1978

Boston and Maine Railroad	\$ 73.20
Gelinas, Jacques (trailer)	118.95
Grimard, Gladys (trailer)	237.90
Holmes, Gerald (trailer)	53.38
Pilotte, Adelard (trailer)	53.38
Smith, Hugh	2.15
Stillings, Rodney (trailer)	164.70
Whittum, Kevin	91.50

Uncollected Yield Taxes for 1978

Schoff Lumber Company	\$ 66.82
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Uncollected Resident Taxes for 1978

McLaughlin, Clark	\$ 10.00
Moss, June	10.00
Simonds, Harold	10.00
Simonds, Harry	10.00
Wood, Linda	10.00
Woodburn, Geraldine	10.00

Uncollected Property Taxes for 1977

Bell, George (trailer)	\$162.63
Boston and Maine Railroad	66.76
Miles, Richard (trailer)	66.72
Stillings, Rodney (trailer)	125.12

Uncollected Yield Taxes for 1977

Kenison, Donald	\$109.48
Kenison, Donald	296.65
Kenison, Donald	109.48
Schoff Lumber Company	55.80

Uncollected Property Taxes for 1976

Bell, George (trailer)	\$48.08
Boston and Maine Railroad	66.00

Uncollected Property Taxes for 1975

Boston and Maine Railroad	\$62.40
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UNCOLLECTED RESIDENT TAXES

As Of December 31, 1979

Balch, Howard
Balch, Linda
Bean, Allan
Bean, Kyle
Bean, Susan
Becker, Frederick
Becker, Betty
Bell, George
Bell, Mona
Boswell, Lawrence
Bryant, Jessie
Burke, Michael
Burke, Jean
Burke, Catherine
Crum, Edwin
Crum, Rita
Dexter, Ralph Z.
Dexter, Juliet
Dubreuil, Thomas
Dubreuil, Patricia
Giansanti, Joseph
Goodness, Gary
Goodness, Marjorie
Gray, David
Gray, Michelle
Grenier, Jean
Hicks, Kenneth
Holmes, Gerald
Holmes, Nancy
Howe, David
Howe, Shirley
Kenison, Warren
Kenison, Linda
Kinne, Mary Jo
Lane, Dennis
Lane, Carol
Lennon, Frank
Lennon, Patricia

Mason, Frederick
Miles, Richard
Miles, Ruth
Mitton, Carole
Neal, Jayne
Packard, JoAnn
Sargent, Gordon
Sargent, Lucretia
Schufelt, Edward
Schufelt, Marilyn
Simonds, Bradford
Smith, Hugh
Smith, Barbara
Smith, Margaret
Spreadbury, Julie
St. Cyr, Victor
St. Cyr, Tammy
Stillings, Agnes
Stillings, Rodney
Stillings, Sharon
Strickland, James
Strickland, Donna
Thomas, David
Thompson, Alvin
Walter, Dennis
Walter, Cathy
White, Cathy
Whittum, Armistice
Whittum, Helen
Whittum, Joanne
Willey, Dennis
Willey, Sandra
Wright, Patricia

PAID SINCE SETTLEMENT

\$180.00

TREASURER'S REPORT

RECEIPTS

From Selectmen:

Grave Openings	\$ 450.00
Sale of Cemetery Lots	200.00
Cemetery Fund	646.74
Junk Yard Licenses—1979	75.00
Junk Yard License—1980	25.00
Pistol Permits	22.00
Outside Work	114.71
Planning Board	5.00
Yield Tax Security—1979	1,375.00
Yield Tax Security—1980	145.00
Sale of Dump Stickers	17.00
Ambulance Service	80.00
Rent—Town Hall	100.00
Re-deposit Bad Check	329.40
Credit Voided Check	3.86
From C.A.P. for Lein	129.65
Public Service	10.00
C.E.T.A. Program	14,978.23
Social Security C.E.T.A. Workers	762.71
Anti-Recession Funds	3,030.35

\$ 22,499.65

From State of New Hampshire:

Highway Subsidy	\$17,613.42
State and Federal Forest Lands	330.93
Business and Profits Tax	21,993.97
Class "V" Highway	7,140.23
Railroad Tax	598.97
Savings Bank Tax	324.84
Interest and Dividends Tax	12,618.13
Rooms and Meals Tax	5,309.96
Vocational Rehab.	783.00
Water Supply and Pollution Control	2,200.00
Forest Fire Bill	39.61

\$ 68,953.06

From Whitefield Savings Bank:

Tax Anticipation	\$110,000.00
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\$110,000.00

From Town Clerk:

Auto Taxes	\$12,038.50
Dog Licenses	617.50
Filing Fees	6.00

\$ 12,662.00

From Tax Collector:

Property Taxes—1979	\$209,711.54
Interest—1979	.39
Resident Taxes—1979	2,900.00
Penalties—1979	13.00
Yield Taxes—1979	6,656.57
Sewer Taxes—1979	57.60
Property Taxes—1978	21,093.74
Interest—1978	562.64
Yield Taxes—1978	774.53
InterestA1978	41.28
Sewer Taxes—1978	9.60
Resident Taxes—1978	710.00
Penalties—1978	73.00
Property Taxes—1977	828.86
Interest—1977	77.83
Property Taxes—1976	80.63
Interest—1976	4.72
Tax Sales Redeemed—1978	2,510.48
Interest and Costs—1978	44.54
Tax Sales Redeemed—1977	3,981.41
Interest and Costs—1977	294.62
Tax Sales Redeemed—1976	3,177.78
Interest and Costs—1976	518.75
Property Taxes Bought by Town—1978	8,866.15
Interest and Costs—1978	571.11
Resident Taxes Bought by Town—1978	60.00
Penalties—1978	6.00
Yield Taxes Bought by Town—1978	102.17

\$263,728.94

Total Receipts from all sources:

\$477,843.65

Cash on Hand January 1, 1980

20,033.04

GRAND TOTAL

\$497,876.69

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes:

Property Taxes—1979	\$209,711.54
Resident Taxes—1979	2,900.00
Yield Taxes—1979	6,656.57
Sewer Taxes—1979	57.60
Interest and Penalties—1979	13.39✓
Property Taxes—Previous Years	22,003.23
Interest—Previous Years	645.19✓
Resident Taxes—Previous Years	710.00
Penalties—Previous Years	73.00✓
Yield Taxes—Previous Years	815.81
Sewer Taxes—Previous Years	9.60
Tax Sales Redeemed—Previous Years	9,669.67
Interest on Redemptions	857.91
Property Taxes Bought by Town—Previous Years	8,866.15
Resident Taxes Bought by Town—Previous Years	60.00
Interest and Penalties—Previous Years	577.11✓
Yield Taxes Bought by Town—Previous Years	102.17

From Town Clerk:

Auto Taxes	12,038.50
Dog Licenses	617.50
Filing Fees	6.00

From State:

Highway Subsidy	17,613.42
State and Federal Forest Lands	330.93
Business and Profits Tax	21,993.97
Class "V" Highway	7,140.23
Railroad Tax	598.97
Savings Bank Tax	324.84
Interest and Dividends Tax	12,618.13
Rooms and Meals Tax	5,309.96
Vocational Rehab.	783.00
Water Supply and Pollution Control	2,200.00
Forest Fire Bill	39.61

From Other Sources:

Whitefield Savings Bank, Temporary Loans	110,000.00
Grave Openings	450.00
Sale of Cemetery Lots	200.00

Cemetery Funds	646.74
Junk Yard Licenses—1979	75.00
Junk Yard Licenses—1980	25.00
Pistol Permits	22.00
Outside Work	114.71
Planning Board	5.00
Yield Tax Security—1979	1,375.00
Yield Tax Security—1980	145.00
Sale of Dump Stickers	17.00
Ambulance Service	80.00
Rent—Town Hall	100.00
Re-deposit bad check	329.40
Credit Voided Check	3.80
From CAP for Lein	129.65
Public Service	10.00
C.E.T.A. Program	14,978.23
Social Security, C.E.T.A. Workers	762.71
Anti-Recession Funds	3,030.35
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TOTAL RECEIPTS	\$477,843.65

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 3,122.50
Town Officers' Expenses	6,018.15
Election and Registration	316.27
Town Hall and Other Buildings	6,121.76
Survey	981.50
Police Department	7,573.86
Fire Department	6,555.46
Forest Fires	151.37
Dry Hydrants	2,074.61
Insurance	9,827.01
Health Department	2,728.75
Vital Statistics	4.00
Town Dump	3,398.30
Town Maintenance—Summer	21,815.99
Town Maintenance—Winter	19,003.41
Town Road Aid	6,236.85
Gas Tax	7,233.37
Street Lighting	469.46
General Expense of Highway	12,465.42
Libraries	1,800.00
Old Age Assistance	749.50
Town Poor	607.42
Soldiers Aid	350.00
Parks and Playgrounds	101.10
Patriotic Purposes	100.54
Cemeteries	2,475.75
Advertising and Regional Association	1,350.35
Taxes bought by Town	9,605.13
Discounts, Abatements and Refunds	4,083.34
Social Security	3,000.42
Interest	6,812.58
Temporary Loans	110,000.00
Long Term Notes	4,100.00
Water Works	83.40
New Equipment	2,500.00
Capital Reserve Funds	1,444.54
School Payments	178,779.39
Payments to State	579.23
County Tax	19,150.00
C.E.T.A. Project	14,978.23

Sewer Study	2,567.50
Sewage Disposal	100.00
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TOTAL PAYMENTS	\$481,416.46
Overpayments	16.00
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	\$481,432.46

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Charles J. Packard, Selectman	\$ 500.00
Frederick Pilotte, Selectman	500.00
Ralph C. Blakslee, Selectman	500.00
Edith L. Burbank, Town Clerk	375.00
Edith L. Burbank, Tax Collector	675.00
Elinor S. Clarke, Treasurer	500.00
Rita F. Blakslee, Auditor	62.50
William F. Boyle, Trustee of Trust Funds	10.00

\$ 3,122.50

TOWN OFFICERS' EXPENSES:

Edith L. Burbank, bookkeeping	\$ 1,500.00
Brown Saltmarsh, supplies	176.99
Register of Deeds, transfer cards and recordings	124.95
Whitefield Postmaster, stamps and envelopes	382.60
Nebr, Inc., purchase orders	105.00
N.H. Municipal Association, dues	200.00
N.H. City and Town Clerk's Association, dues	10.00
N.H. Tax Collector's Association, dues	12.00
N.H. Assessing Officials, dues	20.00
Edith L. Burbank, auto registrations	619.00
Homestead Press, supplies	71.84
Courier Printing, Town Reports	685.65
Edith L. Burbank, Tax Sale Expense	171.50
N.H. Tax Collector's Workshop	20.00
Village Stationer, Supplies	17.30
Charles J. Packard, expenses	381.31
Edith L. Burbank, supplies	26.00
Maynard White, pickup work	700.00
Roscoe Stevens Jr., Mileage	16.00
Littleton Office Supply, supplies	8.36
Branham Publishing Co., auto book	17.25
Hinkley and Donovan, legal services	600.00
Edith L. Burbank, Collecting Resident Taxes	152.40

\$ 6,018.15

ELECTION AND REGISTRATION:

North Country Publishing Co., notices	\$ 32.05
Courier Printing Co., notices	58.72

Nila Aldrich, ballot clerk	17.50
Gertrude Harriman, ballot clerk	17.50
Beverly Stewart, Ballot clerk	17.50
Edith Switser, ballot clerk	17.50
Clyde Switser, moderator	23.75
Oriel Falkenham, police	17.50
Ladies Aid, meals	28.00
Joy Bartlett, Supervisor	22.50
Allan Bean, Supervisor	28.75
Pauline Streeter, Supervisor	35.00

\$ 316.27

TOWN HALL and OTHER BUILDINGS:

Cray Oil Company	\$ 1,538.31
New England Telephone	408.36
Public Service Company	367.00
Carl J. Pebbles, repairs to furnace	149.71
Kenneth Russell, copper tubing	2.21
Top O'The Hill Store, supplies	800.63
Edith Switser, supplies	2.19
Charles Packard, telephone and mileage	50.00
Allan Bean, labor	12.00
Astle Company, supplies	190.91
Gerrity Building Centers, supplies	550.21
Morris Building, lumber	127.67
Colby Lumber	166.12
Whitefield Hardware, supplies	348.70
A. N. Farr, window	175.00
Broomstick Enterprises, 2 x 4's	15.60
Clare Packard, aluminum	90.00
Clyde Switser, labor	551.14
Reginald Stevens, labor	160.00
Reginald Rodger, labor	150.00
Robert Cormier, labor	140.00
John York, labor	126.00

\$ 6,121.76

POLICE DEPARTMENT:

Bradley Whitcomb, labor	\$ 2,965.75
Bradley Whitcomb, mileage	2,832.75
Carroll Rexford, labor	210.00
Carroll Rexford, mileage	150.00

Carroll Rexford, labor (1978)	279.00
Carroll Rexford, mileage (1978)	285.00
State of New Hampshire, radio repairs	44.70
Central Equipment, supplies	285.30
Batteries	3.00
Films	17.40
Summons	65.00
Prisoners meals and photos	28.55
S.P.C.A.	100.00
Police Convention	180.75
Telephone	126.66

\$ 7,573.86

FIRE DEPARTMENT:

Raymond Bartlett, Fire Chief	\$ 200.00
Public Service Company	310.57
New England Telephone	583.70
Wallace Flanders, labor on furnace	91.50
Bradley Whitcomb, plowing	45.00
Roberts Motor Sales, rotor	6.69
Middlesex Fire Equipment, two (2) federal lights	79.11
Cray Oil Company	1,205.77
Whitefield Hardware, supplies	9.98
R and T Used Parts, inspections	90.00
Inland Divers, Scott Paks	162.60
Middlesex Fire Equipment, two (2) hydrant gate brass	243.86
Dept. of Safety, registration	12.00
Raymond Bartlett, mileage	27.20
Bradley Cooper, pumping unit	260.00
Top O'The Hill Store, supplies	16.80
Courier Printing, notices	57.60
North Country Publishing, Inc., notices	37.00
Kelley's Auto Supply, booster cable	32.10
David Thomas, films and processing	24.78
Charles Packard, switch	27.30
Sargent-Sowell, signs	33.96
Middlesex Fire Equipment, mount	56.45
Middlesex Fire Equipment, gloves and fuses	132.00
Middlesex Fire Equipment, nozzle	212.14
Treas. State of N.H., back pump	57.60
McKenzie's Auto Parts, parts	23.29
Middlesex Fire Equipment, fire hose	52.00

C.B.C. Chemical Corp., wetting agent	50.86
Carl J. Pebbles, labor	3.90
Treasurer, State of N.H., carrying racks	13.20
Motorola Inc., microphone speaker	275.00
Motorola, radios	2,121.50

\$ 6,555.46

FOREST FIRES:

Raymond Bartlett, training school and mileage	\$ 34.58
Charles J. Packard, training school	13.08
Allan Bean, training School	25.58
Frederick Pilotte, training school	25.58
Dennis Streeter, forest fire	3.86
Allen Burt, forest fire	3.86
Francis Sheridan, forest fire	3.27
William Abbott, forest fire	4.09
Gregory Bell, forest fire	4.09
Robert McLachin, forest fire	4.09
Roger Grimard, forest fire	4.09
George Bell, forest fire	5.65
Paul Moore, forest fire	3.27
John York, forest fire	3.27
Allen Blakslee, forest fire	3.27
Bruce Couturier, forest fire	4.09
Robert Bigelow, forest fire	5.65

\$ 151.37

TOWN MAINTENANCE—SUMMER:

Reginald Stevens, labor	\$ 3,962.60
Reginald Rodger, labor	2,346.25
Robert Cormier, labor	3,378.23
Paul Moore, labor	2,086.65
John York, labor	1,343.30
Allan Bean, labor	24.00
Blue Cross-Blue Shield	1,134.68
Cray Oil Company	3,749.63
Allied Chemical, chloride	1,060.00
Robert Elliott, trucking chloride	250.00
Twin Mt. Sand and Gravel, cold patch	496.69
Rodney Rexford, labor	709.65
Colby Lumber, sawing boards	200.00
Roger Grimard use of backhoe	81.00

Frank Lennon, mowing roadsides	\$ 666.00
Lawrence Ramsdell, gravel	375.00
Adelard Pilotte, use of backhoe	349.00

\$ 21,815.99

TOWN MAINTENANCE—WINTER:

Reginald Stevens, labor	\$ 3,647.90
Reginald Rodger, labor	3,539.80
Robert Cormier, labor	3,118.85
Paul Moore, labor	2,542.05
John York, labor	563.85
Brett Savage, labor	699.30
Blue Cross-Blue Shield	1,134.68
Cray Oil Company	2,393.79
International Salt Company	898.56
Twin Mt. Sand and Gravel	464.63

\$ 19,003.41

TOWN ROAD AID:

State of New Hampshire	\$ 722.95
George Osgood, bulldozing	2,470.00
Adelard Pilotte, backhoe work	480.00
Lawrence Ramsdell, gravel	180.00
Reginald Stevens, labor	734.00
Robert Cormier, labor	619.50
Paul Moore, labor	476.00
John York, labor	554.40

\$ 6,236.85

GENERAL EXPENSE OF HIGHWAY:

Reginald Stevens, patrol, mileage and chain saw	\$ 627.00
R. C. Hazelton, parts	473.17
Northeast Gas of N.H., cylinder of oxygen	106.36
Ross Express, freight	52.18
Top O'The Hill Store, supplies	133.74
Roswell Savage, welding	97.78
Frank's Garage, repair to radiator	15.00
Colby Lumber	295.10
Roscoe Stevens, Jr., mileage	106.00
Sanel Auto Parts, Inc., supplies	1,282.14
International Salt	224.90
Astle Co., supplies	42.09

Dalton Garage, labor and parts	78.60
Liberty International, parts	570.05
Kelley's Auto Supply, supplies	22.03
Chadwick-BaRoss, parts	136.53
Trees 'N Turf, parts and labor	171.03
R and T Used Parts, inspections and labor	200.00
F. B. Spaulding Co., supplies	10.50
B-B Chain Co., chains	126.75
Department of Safety, registrations	16.00
Chadwick-BaRoss, repairs to loader	2,675.39
Chadwick-BaRoss, repairs to grader	2,972.20
Berlin Springs, Inc., parts	103.86
Whitefield Hardware, supplies	18.94
Chadwick-BaRoss, hydrant hose	58.56
Car-Go, tires for loader	374.96
Reginald Stevens, labor	30.00
Reginald Rodger, labor	18.75
Robert Cormier, labor	17.50
John York, labor	23.75
Allan Bean, labor	6.00
Carter Industries, parts	321.63
Northeast Glass, glass for loader	102.09
Currier Sales, repairs to truck	894.04
Lamont Labs, six (6) gallon drum	60.80

\$ 12,465.42

DISCOUNTS, ABATEMENTS AND REFUNDS:

Ralph Blakslee, refund on registration	\$ 4.00
Calvin Thompson, refund on taxes	15.00
Leon Cloutier, refund on taxes	7.35
Donald Whitehead, refund on yield tax security	430.00
Northern Chipping Inc., refund on yield tax security	2,290.00
Murray Hodgdon, refund on yield tax security	90.00
Robert Willey, refund on yield tax security	250.00
Karen Batcheldor, refund on resident tax	10.00
C.E.T.A., refund on unused funds	795.28
Maurice Lambert, refund on 1978 taxes	112.85
Eva Albright, refund on taxes	68.86
Louis Blanchette, refund on taxes	10.00

\$ 4,083.34

GAS TAX:

N. H. Bituminous, oil	\$ 2,337.22
Twin Mt. Sand and Gravel Co.	1,686.55
Northern Chipping, bulldozing	480.00
Reginald Stevens, labor	720.00
Reginald Rodger, labor	675.00
Paul Moore, labor	112.00
Robert Cormier, labor	630.00
John York, labor	409.60
Allan Bean, labor	183.00

\$ 7,233.37

DRY HYDRANTS:

Waste, Inc., parts and plugs	\$ 424.56
Reginald Stevens, labor	185.00
Robert Cormier, labor	157.50
Paul Moore, labor	154.35
Adelard Pilotte, backhoe and labor	892.00
Whitefield Hardware, supplies	75.40
Betts Machine Co., valve, adapter	185.80

\$ 2,074.61

INSURANCE:

Concord Group, auto endorsement	\$ 268.00
Marshall Insurance, additional premium	175.00
Burns Agency, multi-peril	991.20
George M. Stevens & Son, Officers bonds	302.00
George M. Stevens & Son, money securities	176.00
Marshall Insurance, additional Workmen's Comp.	676.00
Perrault & Naves, dentures—Reginald Stevens	325.81
George M. Stevens & Son, premium, bonds	30.00
N.H. Insurance, Workmen's Comp.	3,023.00
Concord Group, fleet insurance	3,059.00
Firemen's Fund, additional premium	467.00
Concord Group, general liability	334.00

\$ 9,827.01

LIBRARIES:

Edith Switser, salary	\$ 1,450.00
Nila Aldrich, treasurer	350.00

\$ 1,800.00

SEWAGE DISPOSAL:

Arleta Elliott, use of land for sewage	\$ 100.00
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HEALTH DEPARTMENT:

Ross Ambulance, contract and calls	\$ 680.00
Morrison Nursing Home	200.00
Weeks Memorial Hospital	200.00
Littleton Hospital	200.00
White Mt. Community Services	698.75
Lancaster Public Health Nursing	750.00

\$ 2,728.75

TOWN DUMP:

Perley Wells, dump attendant	\$ 2,922.50
Rodney Rexford, cleaning dump	187.50
Robert Bigelow, dump fire	13.50
Gerald Holmes, dump fire	13.50
Reginald Stevens, labor	96.00
Reginald Rodger, labor	90.00
Robert Cormier, labor	75.60

\$ 3,398.30

TOWN POOR:

Whitefield Market, groceries for Fred Smith	\$ 102.44
Top O'The Hill Store, groceries for Mrs. Fred Smith	79.53
Public Service Co., light bill for Mrs. Fred Smith	111.20
Stiles Fuel Co., fuel for Mrs. Fred Smith	53.88
Ruggles Fuel Co., fuel for Betty Becker	50.31
Stiles Fuel Co., fuel for Joanne Whittum	68.89
Stiles Fuel Co., fuel for Gerald Holmes	111.17
Top O'The Hill Store, groceries for Francis Sheridan	30.00

\$ 607.42

PATRIOTIC PURPOSES:

Sargent-Sowell, Inc., flag sentry	\$ 33.54
H. A. Holt & Sons, flags	67.00

\$ 100.54

PARKS AND PLAYGROUNDS:

Allan Bean, labor	\$ 78.00
Whitefield Hardware, chain and hook	23.10

\$ 101.10

SEWER STUDY:

Dufresne-Henry, professional services	\$ 2,169.00
Defresne-Henry, consultation	237.00
North Country Publishing, notices	55.50
Courier Printing, notices	106.00

\$ 2,567.50

WATER WORKS:

F. B. Spaulding Co., water tank	\$ 78.40
Charles Blakslee, use of water on Simonds Road	5.00

\$ 83.40

C.E.T.A. PROJECT:

Total Cash Received	\$ 14,978.23
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Participant wages	\$ 11,958.50
Participant fringe benefits	1,438.71
Administration	500.00
Consumables	285.74
Unexpended funds returned to C.E.T.A.	795.28

\$ 14,978.23

SURVEY:

Donald Doolan, Survey of Mirror Lake Road	\$ 981.50
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VITAL STATISTICS:

Edith L. Burbank	\$ 4.00
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STREET LIGHTING:

Public Service Company	\$ 469.46
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OLD AGE ASSISTANCE:

Treasurer, State of New Hampshire	\$ 749.50
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SOLDIERS AID:

Aid to Veteran	\$ 350.00
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TAXES BOUGHT BY TOWN:

Edith L. Burbank, Tax Collector	\$ 9,605.13
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EMPLOYEES RETIREMENT & SOCIAL SECURITY:

Treasurer, State of New Hampshire	\$ 3,000.42
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NEW EQUIPMENT:

R. C. Hazelton, Inc., Snow Plow	\$ 2,500.00
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WHITEFIELD BANK:	
Capital Reserve Funds	\$ 1,444.54
CEMETERIES:	
Allan Bean, labor	\$ 1,438.00
Karel Bean, labor	95.70
Kyle Bean, labor	21.75
Keith Bean, labor	8.70
Wendell Rexford, grave openings	340.00
Wendell Rexford, two (2) loads gravel	145.00
Crane's Sporting Goods, mower and blade	216.45
Littleton Mini-Motors, trimmer and Echo	144.78
Littleton Mini-Motors, repairs to mower	55.38
John York, labor	9.99
	<hr/>
	\$ 2,475.75
ADVERTISING & REGIONAL ASSOCIATION:	
White Mts. Association	\$ 480.35
Whitefield Airport	500.00
North Country Council	370.00
	<hr/>
	\$ 1,350.35
INDEBTEDNESS PAYMENTS:	
Whitefield Savings Bank, temporary loans	\$110,000.00
Whitefield Savings Bank, bridge note	2,100.00
Whitefield Savings Bank, truck note	2,000.00
	<hr/>
	\$114,100.00
INTEREST:	
Whitefield Savings Bank, temporary loans	\$ 3,462.96
Whitefield Savings Bank, long term notes	3,349.62
	<hr/>
	\$ 6,812.58
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
White Mts. Regional School District	\$178,779.39
County Tax	19,150.00
State Treasurer, payment on dog licenses	65.50
State of New Hampshire, OASI Fund	13.16
State Treasurer, Bond and Debt Retirement Tax	500.55
	<hr/>
	\$198,508.60
TOTAL PAYMENT	\$481,416.46
Overpayment	16.00
	<hr/>
	\$481,432.46

LIBRARY REPORT

FINANCIAL REPORT

RECEIPTS

Balance on hand January 1, 1979	\$ 115.26
Town of Dalton, appropriation	1,800.00
Sale of quilt	76.00
	<hr/>
TOTAL RECEIPTS	\$1,991.26

EXPENDITURES

Librarian's salary	\$1,450.00
Trustees' dues	9.00
Books, magazines, records, etc.	292.05
Maintenance and new work	104.96
Supplies	85.50
North Country Cooperative	10.00
	<hr/>
TOTAL EXPENDITURES	\$1,951.51
Balance in treasury	39.75
	<hr/>
GRAND TOTAL	\$1,991.26

CIRCULATION — 1979

	Adult	Juvenile	Total
Books	644	242	886
Magazines			139
Games, records and cassettes			34
			<hr/>
TOTAL CIRCULATION			1,059

The Bookmobile came twice and brought us two hundred and eighty-three books.

The library is now open twelve hours a week.

Monday — 1:30-4:30

Wednesday — 1:30-4:30 and 6:00-8:00

Saturday — 1:30-3:30

Sunday — 9:00-11:00 in the morning

You may call us at 837-9821

This year our quilt money was used to clean up, paint and build shelves in the small room.

SUSAN BEAN
MAY THAYER
NILA ALDRICH, Trustees

EDITH SWITSER
Librarian

1979 REPORT
of the
PLANNING BOARD

Subdivision activity diminished considerably during 1979. Two subdivisions, neither major, were approved by the Planning Board.

The Planning Board will meet with anyone wishing to subdivide their property, upon request. Please contact myself or Susan Bean to arrange for a meeting.

ROBERT BARTLE
Chairman

LITTLETON HOSPITAL REPORT TO TOWNS

The Littleton Hospital looks forward to the challenges of the 1980's. In 1981 the hospital will celebrate its 75th anniversary of service for the acute health care needs of residents and visitors of the North Country. The hospital's course for the 80's was set by its trustees who formulated this mission:

- Provide a range of health care services to include Cardiology, General Medicine, Internal Medicine, Obstetrics and Gynecology, Orthopedics, Pathology, Pediatrics, Radiology, Surgery, a fully-staffed 24-hour a day Emergency Department and out-patient care.
- Enhance public awareness of personal health care through education and through support of primary health care services.
- Participate in cooperative regional hospital efforts to share services.
- Be financially accountable and economical in every action taken.

As a result of the recently completed construction and renovation program, Littleton Hospital is now a fully modernized 54-bed facility providing modern clinical and diagnostic support to a highly talented and dedicated cadre of physicians who comprise the medical staff.

Littleton Hospital is a fully accredited not-for-profit organization directed by a Board of Trustees who are elected residents of the communities within the hospital's support area.

To improve and update sophisticated medical equipment, the hospital looks for funds from annual appropriations from supported communities, gifts and bequests from hospital friends and supporters, grants from charitable foundations and revenue from benefits sponsored by the hospital auxiliary and other civic clubs.

Littleton Hospital is committed to containing the cost of hospital care. Rates and charges are fixed by the Trustees at levels to adequately cover the cost of operations and services rendered.

Town appropriations are a primary source of nonoperating revenue so necessary to keep the Littleton Hospital equipped for the needs of modern medical and surgical practice.

During 1979, 2,582 patients were treated and discharged, 221 infants were born, almost 1,200 surgical procedures were performed and more than 9,600 individuals were treated in the Emergency Department. Town appropriations contributed to quality of care each of these patients received at the hospital.

POLICE DEPARTMENT

To the Board of Selectmen:

I hereby submit my annual report as your Chief of Police for the year ended December 31, 1979.

The year 1979 has come and gone,
Even so, our problems linger on and on.

The impact of crime is not restricted to the victim but is felt by all of society in the form of higher costs to compensate for losses, higher insurance premiums or loss of employment from crime. Far worse, though, is the fear of crime which destroys our very freedoms and dignity. Although our town and state has one of the lowest crime rates in the Nation we all share a concern over the numbers of burglaries and larcenies being committed, most of which would not have occurred if the "opportunity" had been eliminated.

National statistics indicate that juveniles are now responsible for one-half of all crimes against property and one-third of all crimes against the person. In the past, juvenile delinquency was referred to truancy, vandalism and petty theft. This term is no longer the proper description. Today it is much more than youthful misbehavior; too often it is adult crime committed by juveniles. In the last fifteen years juvenile arrests have escalated 265 per cent for robbery and 170 per cent for burglary.

Pages have been written, and much more has been said, about the causes. There are as many theories on the subject as there are experts in the field. Some contend it is related to neighborhood environment, poverty, unemployment, broken homes and a score of other excuses. Others believe that it is a result of adult immorality found in the sex and violence of our current books, films and television programs. The increase in teenage drinking and experimentation with drugs has also played its part. Many parents have abdicated their responsibilities and failed to provide the proper guidance and example or to instill self-discipline in their children. There are no easy solutions to the problem, but when parents, clergy, and educators fail, their failure often become problems for the police. We are deeply concerned with the impact that juvenile crime will have on the future of law enforcement in our towns. Despite the best efforts of many dedicated people in the field, our juvenile justice system is not functioning effectively because of the failure to take positive active with youthful offenders at the time they can best be helped. Research has revealed that no one took any action when they began to commit their first delinquent acts. They were encouraged by apathy and neglect.

Although they make up the smallest percentage of youths that get into trouble, juvenile offenders make a significant contribution to the crime problem by their repetitive offenses and aggressive antisocial behavior. They soon infect others and convert them to a life of crime. They soon learn that an appearance in juvenile court

is no cause for apprehension, as it seldom results in punishment. The court system has been affected by the U.S. Supreme Court decisions handed down and often become an adversary process similar to adult trials. Most often their cases are dismissed, or often become lost in a maze of legal technicalities, or they are placed on probation and are back on the street boasting how they "beat the system." It is possible that in the future only those juvenile cases involving serious crime or repetitive offenders will be adjudicated unless the arresting officer recommends otherwise. We, as police officers, must take a larger role in the prevention of juvenile crime. Juveniles require special understanding. They are growing up in a very permissive and demanding society and often feel a need to rebel, resist and to test authority. They often become fristreated at home or in school which may lead to aggressive behavior. The attitude and actions of police can have a considerable impact on juveniles. Today we have a society in which parents fail to raise their children to be law-abiding citizens, the schools fail to effectively educate them to take their place in life, and where the economy does not provide them with enough job opportunities. We have a police system that fails to effectively prevent juvenile crime and a court system that fails to deter offenders and a correction system that fails to rehabilitate.

Society as a whole now must reevaluate its priorities and join ranks and work closely together if we are going to control the juvenile crime crisis, because it is today's young people who will be entrusted with tomorrow's future. They will eventually determine the standards and values in the years to come.

In an effort to prevent your becoming a victim of crime, make crime control "your" business and become involved with all law enforcement agencies. With your help we can reduce the crime figures and reach the goal of having the "safest town" in our state.

Crime prevention, the recognition and appraisal of a crime risk, followed by action to reduce that risk, is considered to be the most logical, practical and cost effective program in controlling crime. Utilizing all law enforcement assistance and guidance before a crime is committed, it changes the frequently asked question—"why" to "how a crime is committed." Most burglaries and larcenies were committed because of an opportunity created by the victim. These opportunities may now exist in your residence. With your police department, or other law enforcement agency, offering guidance, individual and collective action can take place. While we act as the pivot of crime prevention, its success depends upon an alert and involved community making crime safety practices a habit. Let's help each other lower our crime risk factor!

DOGS!!!! Each year this problem keeps coming up. Each year we seem to have the same 20-25 who believe they do not have to license them and control their behavior. In the warrant, please pay particular notice to this item and cast your vote on it. If this article is passed it will hopefully alleviate some or all of the "snappy" problem.

With the drastic increase in the price of gas, there has been a noticeable decrease

in traffic especially during the early morning hours. With this decrease, we have also had a decrease in accidents and other motor vehicle violations. This has also resulted in less burglaries and malicious damage reports.

We appreciate your assistance and cooperation during the past year and look forward to a continuing effort to improve police department operations in 1980. We also wish to take this opportunity to extend our thanks to the surrounding law enforcement agencies for their assistance and thank them for continued support as in the past.

1980, a brand new year is now here.
Pitch in, make it a profitable year.

Respectfully submitted,
BRADLEY WHITCOMB, Chief
Dalton Police Department

NORTH COUNTRY COUNCIL, INC.

Board of Selectmen
Town of Dalton

Gentlemen:

The support your Town has provided to the North Country Council has enabled the Council to provide a good deal of local and area services over the last year and previous years. The Council greatly appreciates this support. I am writing to respectfully request that the Town include an amount of \$385. in the Town Budget as its membership fee in the North Country Council for the period July 1, 1980 through June 30, 1981. Local financial resources are necessary in order to generate support from state and federal sources.

The regionwide request of \$55,000. represents a 5% increase over last year's request. As you know, membership figure is based on a formula giving equal weight to population and equalized assessed valuation. Increases in population or equalized assessed valuation may cause higher increases, but we have made sure that no increase is greater than 10% from last year.

Enclosed is a report on the Council's major activities during the last year both on a local and regional basis, which I hope could be published in the Town Report. A Council representative or I would welcome the opportunity to discuss with you the activities of the North Country Council and how we can be of further assistance to the Town in the future. Please call or write if you would like one of us to meet with the Town.

I want to thank you again for the financial assistance the town has provided to the North Country Council.

Sincerely,
GERALD I. COOGAN
Executive Director

DALTON FIRE DEPARTMENT

Annual Report for the Year Ending December 31, 1979

As reported in 1978, a radio for the new GMC Pumper was purchased. We now have radios in all our trucks except Tanker I, and a portable that the Chief uses. With four of these radios, we can communicate with the Littleton, Lancaster and Groveton Fire Departments, Coos Sheriff's Department, Lancaster and Dalton Town Governments and Police. The other two radios are local Government only.

In September 1978, the Fire Aid Pack was formed between Dalton, Lancaster, Whitefield, Groveton and Jefferson. Since that time seven more towns have joined: Littleton, Bethlehem, Stratford, Stratford Hollow, Twin Mt., Stark and Gilman, Vt.

Dalton also has a Mutual Aid Agreement with Lunenburg, Vt. and Concord, Vt.

The equipment available from these thirteen towns, when needed, are free of charge.

In 1979 the Dalton Fire Dept. had a total of 17 calls.

Mutual Aid			
Structural—minor	1	Whitefield	3
Grass	1	Concord, Vt.	1
Chimney	1	Lunenburg, Vt.	1
False Alarm	2	Georgia-Pacific	3
Truck Accident (no fire)	1	Gilman, Vt.	3

I want to thank the Ladies Auxiliary, the Board of Selectmen and the Volunteer Firemen for their support during the year of 1979, but most of all, I want to thank you—the citizens of Dalton—for the good job of protecting your home and life from fire.

In closing this report, I wish to leave you with this thought:

"Most people think his job is soft
because they often see
The man who runs our trucks relaxing easily.
But as for me, I wouldn't want the job he has to do
Because of all the changes and the danger he goes through.
At night or day, through wind and cold or snow or ice lined streets
He speeds to help the victims of a fire's deadly heat.
He must, without self-regard, for what may come to be
perform the most heroic acts, for that's his job, you see.
Whether he's a volunteer, or hook and ladder Don
You may be sure he'll give his best, for he's a Fireman."

Respectfully,
RAYMOND BARTLETT
Chief, Dalton Volunteer Fire Dept.

REPORT OF FOREST FIRE WARDEN and STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full-time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State of N.H.	1,099	318
District No. 8	6	5
Town of Dalton	1	2

REPORT OF THE TRUST FUNDS OF THE TOWN OF DALTON, N.H. ON DECEMBER 31, 1979

Date of Creation	Trust Fund	Principal Beginning Year	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
2/5/11	Isabella Steele	\$ 50.00	\$	\$ 19.18	\$ 3.62	\$ 3.62	\$ 19.18
7/14/25	William S. Crouch	50.00		40.92	4.79	4.79	40.92
5/24/26	Will Heath	50.00		19.51	3.64	3.64	19.51
5/10/34	Carrie Tillotson	200.00		9.95	11.17	11.17	9.95
5/1/36	Ida White Hayes & John White	100.00		44.58	7.66	7.66	44.58
11/28/36	Jennie & Frank Whitcomb	100.00		11.06	5.88	5.88	11.06
7/1/42	Charles H. Emerson	200.00		28.22	12.13	12.13	28.22
2/9/43	W. A. Tillotson & Aldrich	100.00		5.82	5.60	5.60	5.82
9/1/43	Simeon, Kenny & Ewen	100.00		14.39	6.06	6.06	14.39
11/26/46	Kate Cushman & Tillotson	2,500.00		140.11	141.02	141.02	140.11
12/16/53	Robert & Eliza Eager	100.00		3.82	5.49	5.49	3.82
4/6/54	Edward & Bertha Stannard	100.00		5.24	5.56	5.56	5.24
8/28/54	Marion Fountain	100.00		5.39	5.57	5.57	5.39
1/14/56	Henry Whitcomb	100.00		4.29	5.51	5.51	4.29
6/3/57	John Jock	140.15		7.54	7.82	7.82	7.54
6/7/57	William E. Carpenter	100.00		6.91	5.65	5.65	6.91
1/15/58	Charles A. Simonds	100.00		3.55	5.49	5.49	3.55
3/7/60	George Harriman	200.00		14.91	11.42	11.42	14.91
9/23/60	Harold B. Wallace	150.00		6.90	8.31	8.31	6.90
11/21/60	Ewens & Nelson	150.00		9.15	8.43	8.43	9.15
3/28/60	Walter H. Colby	300.00		7.34	16.37	16.37	7.34
12/1/61	Addie S. Harriman	150.00		4.05	8.17	8.17	4.05
7/20/62	William Eager	150.00		8.25	8.40	8.40	8.25
12/27/62	James Adair	100.00		2.06	5.39	5.39	2.06
11/9/64	Eva Cormier	200.00		131.20	17.64	17.64	131.20
8/11/65	Bertrand Ruggles	300.00		43.48	18.29	18.29	43.48
5/9/67	Carlyle McCulloch	150.00		2.53	8.08	8.08	2.53
7/7/67	Ruggles, Heath, Elliott	200.00		8.21	11.07	11.07	8.21
12/13/67	Allan & Edda Mailman	100.00		1.34	5.37	5.37	1.34
12/15/67	Thomas Lemere	200.00		2.69	10.78	10.78	2.69
9/10/68	Charles Bolles	100.00		2.31	5.41	5.41	2.31

1/23/69	W. H. Cushman	200.00	2.61	16.11	16.11	2.61
1/23/69	Edward P. Cushman	100.00	1.30	5.37	5.37	1.30
1/23/69	Edmond Hurlburt	100.00	1.30	5.37	5.37	1.30
2/23/69	W. B. & E. L. Aldrich	300.00	133.30	23.09	23.09	133.30
3/25/69	Thomas F. Smith	200.00	74.48	14.61	14.61	74.48
6/4/69	Harry Isham	100.00	1.30	5.37	5.37	1.30
7/23/69	Chester A. Crocker	300.00	3.92	16.19	16.19	3.92
5/29/70	Shepard Vogelgasang	200.00	2.61	10.78	10.78	2.61
6/30/70	Hurlburt & Emerson	150.00	1.95	8.05	8.05	1.95
4/15/70	Franklin Whitcomb	100.00	4.36	5.51	5.51	4.36
6/29/71	Bernice Fenoff	125.00	1.50	6.70	6.70	1.50
11/1/71	Chevet Lot	200.00	2.61	10.78	10.78	2.61
4/9/73	Carpenter-Wight	100.00	1.30	5.37	5.37	1.30
6/15/73	Clyde McCulloch	100.00	1.30	5.37	5.37	1.30
10/17/73	Frank Tillotson	200.00	2.61	10.78	10.78	2.61
8/5/74	Moore & Moore	200.00		10.64	10.64	
3/3/75	William F. Boyle	200.00		10.64	10.64	
3/29/76	William O. Emerson	171.45	10.27	9.64	9.64	10.27
6/7/76	George & Evelyn Ramsdell Lot	200.00	5.80	10.93	10.93	5.80
8/17/77	Aldrich & Campbell	300.00		15.97	15.97	
12/7/77	Maurice & Earline Walter	200.00		10.64	10.64	
1/10/78	Myron Burt	300.00		15.97	15.97	
6/26/78	Louise Smith	100.00		5.27	5.27	
7/14/78	Bliss Aldrich	150.00		7.93	7.93	
8/7/78	Mildred Dupont	100.00		5.28	5.28	
10/30/78	William Coombs	100.00		5.27	5.27	
11/5/79	Leo Corrigan		400.00	3.32	3.32	
TOTALS		\$2,321.45	\$867.42	\$646.74	\$646.74	\$867.42
		\$	400.00			

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

BIRTHS Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1979

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 15	Christine Rose	Leslie Beaudoin	Marsha Whittum	St. Johnsbury, Vt.
July 17	Melissa Lynn	Larry Smith	Diane Thompson	Lancaster, N.H.
Aug. 21	Kristian Neal Rideout	Kevin Whittum, Sr.	Joanne Rideout	Littleton, N.H.

MARRIAGES Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1979

Date	Name of Groom	Residence	Name of Bride	Residence
Jan. 4	Warren Phillips	Dalton, N.H.	Dorothy Rooney	Dalton, N.H.
March 17	Lawrence Moody	Dalton, N.H.	Debra Kenison	Dalton, N.H.
June 30	Bruce Couturier	Dalton, N.H.	Cindy Drake	Dalton, N.H.
Aug. 25	Roger Hutchins	Dalton, N.H.	JoAnn Samson	Dalton, N.H.
Dec. 12	Arthur Emmighausen	Whitefield, N.H.	Catherine Burke	Dalton, N.H.

DEATHS Registered in the Town of Dalton, N.H. for the Year Ending December 31, 1979

Date	Name of Deceased	Age	Place of Death
Feb. 20	George McVetty	80	Lancaster, N.H.
March 2	Warren Porter	38	Concord, N.H.
March 19	Waldo Wilson	61	Concord, N.H.
March 31	Stella Brockett	80	Haverhill, N.H.
April 2	Fred Smith	75	Littleton, N.H.
May 9	John Blakslee	91	Lancaster, N.H.
June 3	William Moran	59	Dalton, N.H.
July 11	Hilda Corrigan	55	Indianapolis, Ind.
July 26	Mona Landry	87	Lancaster, N.H.
	Hazel M. Tillotson		Lancaster, N.H.
Aug. 20	Bert Lucas	54	Littleton, N.H.
Sept. 25	Cleveland Morey	93	Haverhill, Mass.

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To
The library
Special Collections
Durham, N.H. 03824

THIRD CLASS

